

Work Order ID 78760

January-13-12 10:46:43 AM

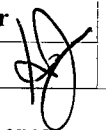
78760

~~U/R~~

Page 1

Item ID: D3118-5 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Sign Assembly
 Start Date: 13/01/2012 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 27/01/2012 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: M.C.J. Date: 12/01/13 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3118	Rev C DR 								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>15887</u> Seal as per dwg D3118Possible Supplier: Self Powered Lighting Replaces: Material release note requiredSign should be self luminous to min. brightness of 160 microlamberts								<u>CL</u> <u>12/01/16</u> <u>4</u>
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								<u>6/2/9</u> <u>(4)</u>
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control	Inspect diimensions as per Dwg D3118and attached certification Dwg Rev <u>C</u>								<u>5/12/02/09</u> <u>(4)</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78760

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Page 2

Item ID: D3118-5 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Sign Assembly
Start Date: 13/01/2012 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 27/01/2012 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>027</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/2/13

12-02-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January-13-12 10:46:47 AM

Page 1

Work Order ID: 78760

78760

Parent Item: D3118-5

D3118-5

Parent Item Name: Sign Assembly

Start Date: 13/01/2012

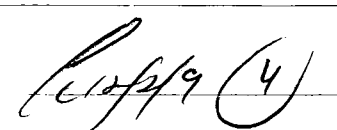
Required Date: 27/01/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A: 05.05.25 New Issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3118-5P *D3118-5P* Sign Assembly		Purchased	No			110	Each	0.0000	1	4			
									**				



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

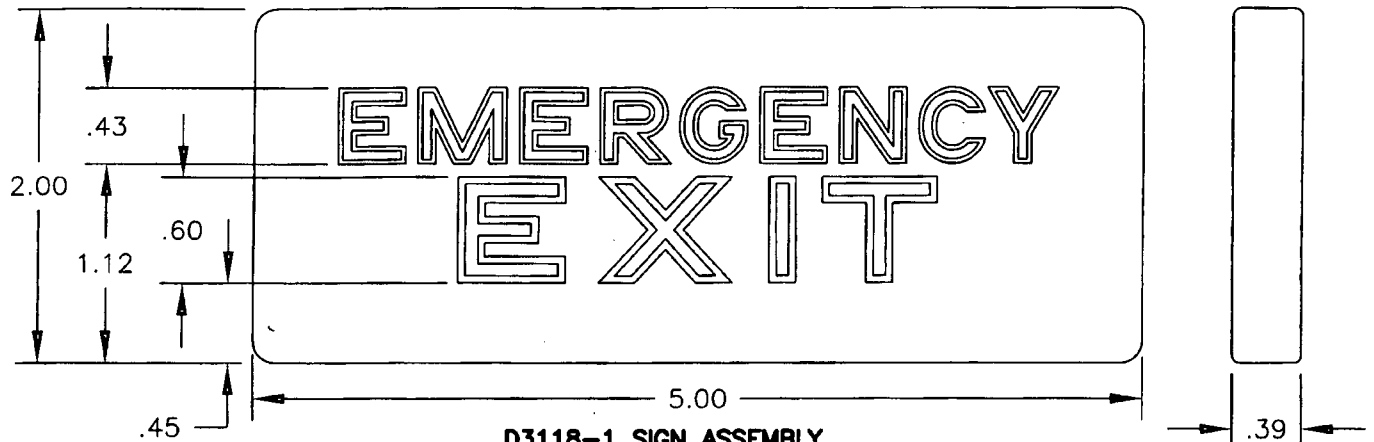


UNDER REVIEW

11-10-24 PER PAR 11-127

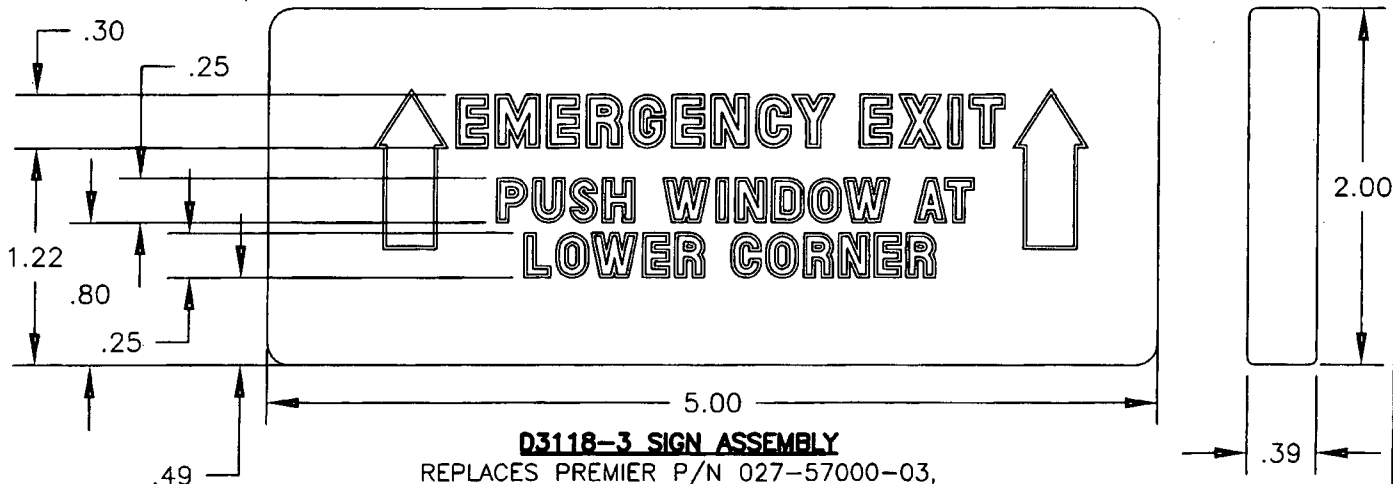
RELEASED
05.03.05

DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3118	REV. C SHEET 1 OF 2
DATE 05.02.22		TITLE SIGN ASSEMBLY	SCALE 1:1
A	02.04.15	NEW ISSUE	
B	04.05.05	ADD MINIMUM BRIGHTNESS = 160 MICROLAMBERTS	
C	05.02.22	ADD D3118-5	



D3118-1 SIGN ASSEMBLY

REPLACES PREMIER P/N 027-57000-01,
BHT P/N 46660-01008-00



D3118-3 SIGN ASSEMBLY

REPLACES PREMIER P/N 027-57000-03,
BHT P/N 212-072-637-107

NOTES

- 1) SIGNS SHOULD BE A RED BACKGROUND CLEAR LETTERING WITH WHITE BORDER AROUND EACH LETTER
- 2) SIGN SHOULD BE SELF-LUMINUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS
- 3) POSSIBLE SUPPLIER: SELF POWERED LIGHTING INC
8 WESTCHESTER PLAZA
ELMSFORD, NY 10523
PHONE: (914) 592-8230
FAX: (914) 592-8435
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
78760 M.L.J.

Copyright © 2002 by DART AEROSPACE LTD

12/01/13

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

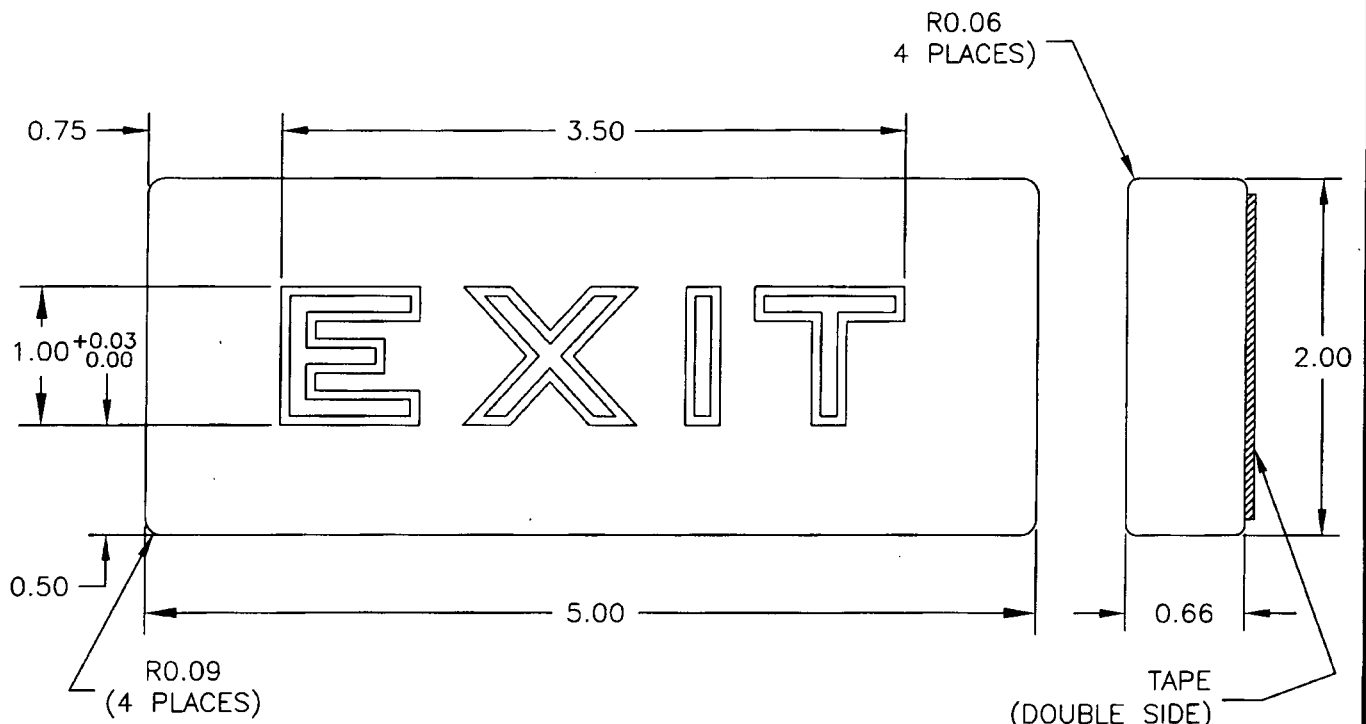
NOTE: Date & initial all entries

DART
UNDER REVIEW

11.10.24
PER PA211-127 (-5 NOT AFFECTED)

DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3118	REV. C SHEET 2 OF 2
DATE 05.02.22		TITLE SIGN ASSEMBLY	SCALE NTS

RELEASED
06.03.05



D3118-5 SIGN ASSEMBLY

NOTES

- 1) SIGNS SHOULD BE A RED BACKGROUND CLEAR LETTERING WITH WHITE BORDER AROUND EACH LETTER
- 2) SIGN SHOULD BE SELF-LUMINUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS
- 3) POSSIBLE SUPPLIER: T-LIGHT SIGN, P/N AC/4-A
SELF POWERED LIGHTING INC
8 WESTCHESTER PLAZA
ELMSFORD, NY 10523
PHONE: (914) 592-8230
FAX: (914) 592-8435
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15887**

Purchase Order Date 1/16/12

PO Print Date 1/16/12

Page Number 1 of 1

Order From :

VU-SEL001

SELF POWERED LIGHTING, INC.
31 WATERLOO AVENUE, PO BOX 657
BERWYN, PA 19312
US

Contact Name

Vendor Phone

484 595 9130

Vendor Fax

484 595 9135

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

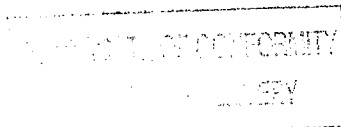
6/12/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3118-5P	Sign Assembly	2/17/12 Yes	4.00 Each	FedEx PI collect	\$161.0000	\$644.00

Special Inst: AS PER DWG D3118 REV. C
B78760
SELF POWER LIGHTING P/N: AC/4-A
SIGNS SHOULD BE A RED
BACKGROUND CLEAR LETTERING WITH
BORDER
AROUND EACH LETTER. SIGN SHOULD
BE SELF LUMINUS TO MINIMUM
BRIGHTNESS
OF 160 MICROLAMBERTS

PO Total:

\$644.00



Change Nbr:

1

Change Date: 1/16/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Self-Powered Lighting

Self-Powered Lighting, Inc.

31 Waterloo Avenue

P.O. Box 657

Berwyn, PA 19312

Page Number:

1

Primary P.O.: PO15887

SSI ID #: 0021923

Order Date: 1/18/2012

Ship Date: 2/8/2012

PACK SLIP

T: (484) 595-9130 F: (484) 595-9135

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Confirm To:

Reference	Ship VIA	F. O. B.	Terms
59566	FED EX EXP COLL	PLANT	Net 30 Days

ITEM NO.	DESCRIPTION	TBq	ORDERED	SHIPPED	BACK ORD
AC/4-A		0.140	4.00	4	0

AC/4-A "EXIT"

0.137 TBq

3.78ci

SERIAL NUMBERS: A12-1042 - A12-1045

☒ Check box if serial number(s) are the same, else fill in range Beg # _____ End # _____

SHIELD SOURCE INCORPORATED

This package conforms to the conditions and limitations specified in 49 CFR 173.424 for radioactive material, excepted package - Instruments or Articles, UN2911.

TOTAL BOXES: 1 TOTAL WEIGHT: 31000

END USER INFO:

DART AEROSPACE, 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA



31 WATERLOO AVE., PO BOX 657
BERWYN, PA 19312

CERTIFICATE OF CONFORMANCE

Customer :DART AEROSPACE LTD.	MFG : SHIELD SOURCE INC.
PO # : PO15887	SPL Order # : 59566
PNR : AC/4-A	S/N : A12-1042 - A12-1045
Customer PNR:	Qty. Shipped: 4

8/26/2012

The undersigned certifies that all articles included in each shipment under the above Purchase Order ~~are~~ in accordance with the said Purchase Order and with all requirements, specifications and drawings pertinent to (including without limitations, all requirements, specifications and drawings as to process, finish and techniques) listed or referenced in said Order, and that materials used conform to the requirements of 14 CFR 25.853(a) (1) (iv), burn test criteria. All articles comply with FAA regulations and N.I.S.T. Standards in accordance with ISO 10012-1 and MIL-STD-45662A Paragraph 5.2.

- ☐ In addition, the above referenced Part Number complies with the FAA regulations 14 CFR 25.811 (b) (2) with a minimal brightness of 160 micro lamberts.
- ☒ In addition, the above referenced Part Number conforms to the Drawing.
- ☐ In addition, the above referenced Part Number complies with the FAA regulations 14 CFR 25.812 (b) (1) with a minimal brightness of 400 micro lamberts

Inspected By: *WRdp*

Q.C. Personnel



(Seal)

Date: *Feb. 7, 2012*